



Purchase Order

PO No. 21139173

Order Date: 8/20/2021

Internal Tracking No.: 515-21-169

Contractor Info

VARI Sales Corporation
18324935172
1221 S. Belt Line Rd. Suite 500
Coppell, TX 75019

(800) 207-2587

Bill To

Taylor King
333 GUADALUPE ST. SUITE 3-500
HOBBY BUILDING
Accts Payable: taylor.king@pharmacy.texas.gov
AUSTIN TX 78701

Ship To

David Hardy
Texas State Board Of Pharmacy - 515
(512) 305-8023
333 GUADALUPE ST. SUITE 3-500
HOBBY BUILDING
Dave Hardy, 512-305-8023,
david.hardy@pharmacy.texas.gov
AUSTIN TX 78701

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas State Board Of Pharmacy - 515	DAVID HARDY	david.hardy@pharmacy.texas.gov	(512) 305-8023

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20720	41513	180 Degree Multi-Position Articulated Arms for Two Monitors Contract: TXMAS-19-7115 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/27/2021 MPN: 41513 Manufacturer Name: VARI Sales Corporation	15	EACH	121.50	\$1,822.50

Total \$1,822.50